

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																								
001	FLORES TEJEDA CESAR AUGUSTO					GERENTE ADMINISTRATIVO					3407040526	2654	01/03/2022	01/03/2022										
30	12,738.00	418.00	0.00	375.00	0.00	5,500.00	4,066.00	23,097.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,376.13		20,626.13	
	1,115.59	.00	.00	.00	170.96	.00	310.42	1,123.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
003	AVALOS CONTRERAS ZOILA ESPERANZA					ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008										
30	3,058.00	2,342.00	650.00	0.00	249.00	5,500.00	802.50	12,601.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,401.54		11,651.54	
	608.65	.00	.00	.00	170.96	.00	.00	420.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	15,796.00	2,760.00	650.00	375.00	249.00	11,000.00	4,868.50	35,698.50		0.00														
	.00	.00	.00	.00	.00	1,544.25			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		31,777.67		32,277.67	
	1,724.24	.00		341.92		310.42		.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		0.00		500.00	
2023-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																								
001	NORIEGA SOSA RUDY ANCELMO					JEFE DE DEPARTAMENTO					10-016-000972-0	2595	18/10/2021	18/10/2021										
30	5,918.00	0.00	0.00	375.00	0.00	5,500.00	3,210.00	15,003.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,853.37		13,103.37	
	724.64	.00	.00	.00	170.96	.00	201.64	564.74	.00	.00	.00	.00	.00	.00	.00	487.65	.00	.00	.00	.00	.00		250.00	
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO II					010780191576	2030	03/02/2003	03/02/2003										
30	2,838.00	2,582.00	675.00	0.00	349.00	5,500.00	749.00	12,693.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,980.94		9,230.94	
	613.07	.00	2,024.33	.00	170.96	.00	.00	404.62	.00	.00	126.93	.00	.00	.00	.00	372.15	.00	.00	.00	.00	.00		250.00	
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE					ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009										
30	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,512.23		9,762.23	
	527.07	.00	.00	.00	170.96	.00	.00	309.98	.00	109.13	.00	.00	.00	.00	.00	283.13	.00	.00	.00	.00	.00		250.00	
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008										
30	2,398.00	1,655.00	650.00	0.00	249.00	5,500.00	695.50	11,147.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,725.62		7,975.62	
	538.42	.00	2,179.48	.00	.00	.00	.00	297.62	.00	111.48	.00	.00	.00	.00	.00	294.88	.00	.00	.00	.00	.00		250.00	
Van ...																								
	29,568.00	8,397.00	2,525.00	750.00	996.00	33,000.00	10,218.50	85,454.50	220.61	0.00	0.00	0.00	0.00	1,437.81		0.00					0.00		1,500.00	
	4,127.44	0.00	0.00	4,203.81	0.00	854.80	0.00	512.06	3,121.21	0.00	126.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,849.83		72,349.83	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	29,568.00	8,397.00	2,525.00	750.00	996.00	33,000.00	10,218.50	85,454.50		0.00	0.00	0.00	0.00		1,437.81	0.00	0.00	70,849.83		72,349.83	
	4,127.44	0.00	0.00	4,203.81	0.00	854.80	0.00	512.06	3,121.21	0.00	220.61	126.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
2023-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																					
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 18/02/2013 18/02/2013																					
30	2,398.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,001.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,850.31		9,100.31
	483.07	.00	.00	.00	.00	.00	.00	330.52	.00	100.02	.00	.00	.00	.00	237.58	.00	.00	.00	.00	250.00	
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 17/11/2014 17/11/2014																					
30	2,178.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,293.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,194.45		8,444.45
	448.88	.00	.00	.00	170.96	.00	.00	184.09	.00	92.94	.00	.00	.00	.00	202.18	.00	.00	.00	.00	250.00	
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002																					
30	2,618.00	2,476.00	675.00	0.00	349.00	5,500.00	695.50	12,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,788.91		9,038.91
	594.74	.00	.00	1,737.38	.00	170.96	.00	165.49	379.70	.00	123.14	.00	.00	.00	353.18	.00	.00	.00	.00	250.00	
	20,966.00	9,286.00	3,535.00	375.00	1,266.00	38,500.00	7,436.50	81,364.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,905.83		66,655.83
	.00	.00	.00	.00	.00	.00	2,471.27	.00	536.71	126.93	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	1,750.00	
	3,929.89	5,941.19		854.80		367.13		.00				.00	.00	.00	2,230.75	.00	.00	0.00		1,750.00	
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																					
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																					
30	5,918.00	4,900.00	600.00	375.00	349.00	5,500.00	3,210.00	20,852.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,833.45		14,083.45
	1,007.15	.00	.00	3,371.24	.00	170.96	.00	280.25	929.81	270.52	208.52	.00	.00	.00	780.10	.00	.00	.00	.00	250.00	
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE ASISTENTE ADMINISTRATIVO 384-003629-1 2041 03/02/2003 03/02/2003																					
30	4,158.00	2,882.00	675.00	0.00	349.00	5,500.00	802.50	14,366.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,589.68		12,839.68
	693.90	.00	.00	.00	.00	.00	.00	627.09	.00	.00	.00	.00	.00	.00	455.83	.00	.00	.00	.00	250.00	
003 MELENDEZ ARRECIS ANDREA BETZABE SECRETARIA DE DEPARTAMENTO 01078019851-1 2445 02/05/2013 02/05/2013																					
30	2,398.00	733.00	550.00	0.00	85.00	5,500.00	695.50	9,961.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,793.60		9,043.60
	481.14	.00	.00	.00	.00	.00	.00	351.56	.00	.00	99.62	.00	.00	.00	235.58	.00	.00	.00	.00	250.00	
Van ...																					
	49,236.00	20,561.00	6,010.00	1,125.00	2,298.00	66,000.00	17,013.00	162,243.00	745.23	0.00	0.00	0.00	0.00	3,702.26	0.00	0.00	0.00	0.00	3,000.00		
	7,836.32	0.00	0.00	9,312.43	0.00	1,367.68	0.00	957.80	5,923.98	270.52	226.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,900.23	134,900.23	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
		49,236.00	20,561.00	6,010.00	1,125.00	2,298.00	66,000.00	17,013.00	162,243.00		0.00	0.00	0.00	0.00			0.00		3,702.26		0.00	0.00	0.00	131,900.23		134,900.23	
		7,836.32	0.00	0.00	9,312.43	0.00	1,367.68	0.00	957.80	5,923.98	270.52	745.23	226.55	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	3,000.00		
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																											
005	GONZALES RODRIGUEZ VITALINO						JEFE DE SECCION					091-009503-3	1513	21/02/1994	21/02/1994												
30	3,278.00	4,960.00	675.00	0.00	649.00	5,500.00	2,782.00	17,844.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,615.86		10,865.86	
	861.87	203.44	0.00	4,389.64	0.00	170.96	0.00	239.83	732.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629.70		0.00	0.00	0.00	0.00	250.00		
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE						OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014												
30	2,398.00	591.00	435.00	0.00	85.00	5,500.00	695.50	9,704.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,406.09		8,656.09	
	468.73	0.00	0.00	0.00	170.96	0.00	130.42	208.52	0.00	97.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.73		0.00	0.00	0.00	0.00	250.00		
007	CASTELLANOS REVOLORIO JACKELINE LAUDINY						OFICIAL ADMINISTRATIVO I					01-078-019946-1	809	18/09/2023	18/09/2023												
13	991.47	0.00	0.00	0.00	0.00	777.17	301.38	2,070.02		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963.11		2,071.44	
	99.98	0.00	0.00	0.00	0.00	0.00	0.00	6.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.33			
007	MENDOZA YAXON MANUEL						OFICIAL ADMINISTRATIVO I					030780001836	2611	01/08/2018	01/08/2018												
3	228.80	40.00	43.50	0.00	3.50	3,885.87	69.55	4,271.22		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,001.69		4,026.69	
	206.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.52		0.00	0.00	0.00	0.00	25.00		
008	FAJARDO GARCIA BANNER ADAN						AUXILIAR ADMINISTRATIVO					010780196608	2649	02/09/2019	02/09/2019												
30	2,178.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,608.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,571.66		7,821.66	
	415.79	0.00	0.00	0.00	170.96	0.00	115.70	80.37	0.00	86.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.93		0.00	0.00	0.00	0.00	250.00		
009	LARA PAREDES FAUSTO RENE						OFICIAL ADMINISTRATIVO II					010780190090	1822	03/04/2000	03/04/2000												
30	2,398.00	2,700.00	675.00	0.00	349.00	5,500.00	695.50	12,317.50		823.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.91	0.00	0.00	0.00	5,103.55		5,353.55	
	594.94	0.00	200.00	3,720.12	0.00	170.96	0.00	165.55	604.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.38		0.00	0.00	0.00	0.00	250.00		
010	MOLINA AVILA CLAUDIA CRISTINA						AUXILIAR ADMINISTRATIVO					030780002026	670	01/08/2022	01/08/2022												
30	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,761.90		8,011.90	
	404.44	0.00	0.00	0.00	0.00	0.00	0.00	123.42	0.00	83.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE						OFICIAL ADMINISTRATIVO I					3114030522	1964	02/09/2002	02/09/2002												
30	2,288.00	2,392.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.74	0.00	0.00	0.00	8,172.45		8,422.45	
	574.75	0.00	0.00	446.86	0.00	170.96	0.00	0.00	375.26	0.00	0.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00	332.48		0.00	0.00	0.00	0.00	250.00		
Van ...																											
		65,174.27	31,444.00	8,513.50	1,125.00	3,768.50	103,663.04	23,643.43	237,331.74	1,054.82	823.18	0.00	0.00	0.00	5,429.00				0.00		0.00	0.00	0.00	0.00	4,633.33		
		11,463.12	203.44	200.00	17,869.05	0.00	2,222.48	0.00	1,609.30	8,056.09	270.52	345.55	0.00	0.00	0.00	0.00	0.00	0.00	2,288.65		0.00	0.00	0.00	185,496.54		190,129.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
65,174.27	31,444.00		8,513.50	1,125.00	3,768.50	103,663.04	23,643.43	237,331.74		823.18		0.00	0.00	0.00			5,429.00		0.00			185,496.54		190,129.87	
11,463.12	203.44	200.00	17,869.05	0.00	2,222.48	0.00	1,609.30	8,056.09	270.52	1,054.82	345.55	0.00	0.00			0.00		2,288.65		0.00		0.00	4,633.33		
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																									
28,412.27	19,398.00		4,328.50	375.00	2,253.50	54,163.04	11,338.43	120,268.74		823.18															
	203.44	200.00		.00	.00		4,040.57			518.11	218.62	.00	.00	.00	.00	.00		2,288.65		0.00		88,813.04		91,196.37	
5,808.99		11,927.86		1,025.76		931.75		270.52				.00	.00	.00		3,198.25		.00			0.00		2,383.33		
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																									
001	ANDRADE SANABRIA EDGAR ROLANDO					JEFE ADMINISTRATIVO PORTUARIO					445-06-99820	1773	17/01/2000	17/01/2000											
30	3,278.00	4,350.00	675.00	0.00	349.00	5,500.00	2,782.00	16,934.00		.00	4,001.90		.00	.00	.00	.00	.00	.00	.00	.00		8,622.88		8,872.88	
	817.91	.00	.00	1,669.14	.00	170.96	.00	227.60	670.07	.00	169.34	.00	.00	.00	584.20		.00	.00	.00	.00		.00	250.00		
002	CRUZ MARILYN RUBI LOPEZ MELGAR DE					ASISTENTE TECNICO I					01-078-019852-0	2443	02/05/2013	02/05/2013											
30	2,618.00	733.00	550.00	0.00	85.00	5,500.00	695.50	10,181.50		101.82	.00		.00	.00	.00	.00	.00	.00	.00	.00		8,952.12		9,202.12	
	491.77	.00	.00	.00	.00	170.96	.00	.00	218.25	.00	.00	.00	.00	.00	246.58		.00	.00	.00	.00		.00	250.00		
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000											
30	3,058.00	3,200.00	675.00	0.00	349.00	5,500.00	802.50	13,584.50		135.85	.00		.00	.00	.00	.00	.00	.00	.00	.00		10,580.76		10,830.76	
	407.54	.00	.00	1,392.54	.00	170.96	.00	.00	480.12	.00	.00	.00	.00	.00	416.73		.00	.00	.00	.00		.00	250.00		
004	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014											
30	2,288.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,553.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00		8,432.50		8,682.50	
	461.43	.00	.00	.00	.00	.00	128.40	220.45	.00	95.54	.00	.00	.00	.00	215.18		.00	.00	.00	.00		.00	250.00		
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012											
30	2,398.00	917.00	550.00	0.00	85.00	5,500.00	695.50	10,145.50		101.46	.00		.00	.00	.00	.00	.00	.00	.00	.00		7,806.45		8,056.45	
	490.03	.00	.00	1,092.32	.00	170.96	.00	.00	239.50	.00	.00	.00	.00	.00	244.78		.00	.00	.00	.00		.00	250.00		
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009											
30	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00		7,756.18		8,006.18	
	527.07	.00	.00	1,504.41	.00	170.96	.00	146.66	414.96	.00	109.13	.00	.00	.00	283.13		.00	.00	.00	.00		.00	250.00		
Van ...																									
81,432.27	42,594.00		11,948.50	1,125.00	4,870.50	136,663.04	30,009.93	308,643.24	1,428.83	1,162.31	4,001.90	0.00	0.00	7,419.60				0.00			0.00	6,133.33			
14,658.87	203.44	200.00	23,527.46	0.00	3,077.28	0.00	2,111.96	10,299.44	270.52		345.55	0.00	0.00	0.00		2,288.65			0.00			237,647.43		243,780.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	81,432.27	42,594.00	11,948.50	1,125.00	4,870.50	136,663.04	30,009.93	308,643.24		1,162.31	4,001.90	0.00	0.00		7,419.60		0.00			237,647.43		243,780.76	
	14,658.87	203.44	200.00	23,527.46	0.00	3,077.28	0.00	2,111.96	10,299.44	270.52	1,428.83	345.55	0.00	0.00	0.00	2,288.65		0.00		0.00		6,133.33	
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																							
008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I					030780001984	760	01/08/2022	01/08/2022									
30	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,854.80		8,104.80
	409.75	.00	.00	.00	.00	.00	.00	134.11	.00	84.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	ARANA SHERON VICTOR DAVID					OFICIAL ADMINISTRATIVO I					3440066425	2665	22/08/2022	22/08/2022									
30	2,288.00	72.00	0.00	0.00	0.00	5,500.00	695.50	8,555.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,846.27		8,096.27
	413.23	.00	.00	.00	.00	.00	.00	130.72	.00	.00	.00	.00	.00	.00	165.28	.00	.00	.00	.00	.00	.00	250.00	
	20,834.00	11,222.00	3,435.00	0.00	1,102.00	44,000.00	7,757.50	88,350.50		339.13													
	.00	.00	.00	.00	.00		2,508.18			458.85	0.00	4,001.90	.00	.00	.00	.00	.00	0.00		67,851.96		69,851.96	
	4,018.73	5,658.41		854.80		502.66		.00			.00	.00	.00	2,155.88	.00	.00			0.00		2,000.00		
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874	1667	01/04/1997	01/04/1997									
30	3,278.00	4,200.00	675.00	0.00	549.00	5,500.00	2,782.00	16,984.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,538.74		11,788.74
	820.33	.00	.00	2,792.81	.00	170.96	.00	228.27	676.35	.00	169.84	.00	.00	.00	586.70	.00	.00	.00	.00	.00	.00	250.00	
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016									
30	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		.00	1,348.73	.00	.00	.00	.00	.00	.00	.00	.00		6,189.65		6,439.65
	451.77	.00	.00	794.55	.00	.00	.00	270.08	.00	93.54	.00	.00	.00	.00	205.18	.00	.00	.00	.00	.00	.00	250.00	
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998									
30	2,398.00	2,850.00	675.00	0.00	449.00	5,500.00	695.50	12,567.50		.00	.00	.00	.00	.00	.00	1,574.23	.00	.00	.00		8,018.21		8,268.21
	607.01	.00	.00	986.89	.00	170.96	.00	718.64	.00	125.68	.00	.00	.00	.00	365.88	.00	.00	.00	.00	.00	.00	250.00	
004	BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS					3693026426	1963	16/08/2002	16/08/2002									
30	2,398.00	2,406.00	675.00	0.00	349.00	5,500.00	695.50	12,023.50		.00	2,283.23	.00	.00	.00	.00	.00	.00	.00	.00		6,896.05		7,146.05
	580.74	.00	.00	932.56	.00	170.96	.00	701.04	.00	120.24	.00	.00	.00	.00	338.68	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	96,370.27	52,522.00	14,408.50	1,125.00	6,252.50	169,663.04	36,269.43	376,610.74	2,022.97	1,162.31	7,633.86	0.00	0.00	9,081.32		0.00				0.00		7,633.33	
	17,941.70	203.44	200.00	29,034.27	0.00	3,590.16	0.00	2,340.23	12,930.38	270.52	345.55	0.00	0.00	0.00	3,862.88		0.00			285,991.15		293,624.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	96,370.27	52,522.00	14,408.50	1,125.00	6,252.50	169,663.04	36,269.43	376,610.74		1,162.31	7,633.86	0.00	0.00	9,081.32			0.00		3,862.88	0.00	0.00			285,991.15		293,624.48	
	17,941.70	203.44	200.00	29,034.27	0.00	3,590.16	0.00	2,340.23	12,930.38	270.52	2,022.97	345.55	0.00	0.00			0.00							0.00		7,633.33	
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																											
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019													
30	2,288.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,918.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,836.74		8,086.74
	430.76	.00	.00	.00	170.96	.00	.00	207.42	.00	89.19	.00	.00	.00	.00	.00	.00	.00	.00	183.43		.00	.00	.00	.00	.00		250.00
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008													
30	2,398.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,180.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,047.72		8,297.72
	540.02	.00	.00	1,660.55	.00	170.96	.00	.00	649.44	.00	111.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
007	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS					01-078-0202101	2047	01/04/2003	01/04/2003													
30	2,288.00	2,513.00	675.00	0.00	349.00	5,500.00	695.50	12,020.50		.00	400.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,661.70		7,911.70
	580.59	.00	.00	2,045.40	.00	.00	.00	874.07	.00	120.21	.00	.00	.00	.00	.00	.00	.00	.00	338.53		.00	.00	.00	.00	.00		250.00
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017													
30	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,022.12		8,272.12
	451.77	.00	.00	.00	170.96	.00	.00	409.93	.00	93.54	.00	.00	.00	.00	.00	.00	.00	.00	205.18		.00	.00	.00	.00	.00		250.00
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021													
30	2,288.00	200.00	0.00	0.00	0.00	5,500.00	695.50	8,683.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,760.31		8,010.31
	419.41	.00	.00	.00	170.96	.00	.00	245.98	.00	86.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	18/07/2022	18/07/2022													
30	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,938.37		8,188.37
	254.51	.00	.00	.00	.00	.00	.00	205.78	.00	84.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008													
30	2,288.00	1,765.00	650.00	0.00	249.00	5,500.00	695.50	11,147.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,622.13		9,872.13
	538.42	.00	.00	.00	170.96	.00	.00	409.63	.00	111.48	.00	.00	.00	.00	.00	.00	.00	.00	294.88		.00	.00	.00	.00	.00		250.00
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010													
30	2,288.00	1,200.00	550.00	0.00	85.00	5,500.00	695.50	10,318.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,149.03		8,399.03
	498.38	.00	.00	750.67	.00	170.96	.00	.00	392.84	.00	103.19	.00	.00	.00	.00	.00	.00	.00	253.43		.00	.00	.00	.00	.00		250.00
Van ...																											
	114,784.27	60,688.00	17,368.50	1,125.00	7,254.50	213,663.04	41,833.43	456,716.74	2,824.07	1,162.31	8,033.86	0.00	0.00	10,356.77					0.00	0.00	0.00	0.00	0.00	0.00	9,633.33		
	21,655.56	203.44	200.00	33,490.89	0.00	4,615.92	0.00	2,340.23	16,325.47	270.52		345.55	0.00	0.00			0.00		3,862.88		0.00	0.00	0.00	0.00	351,029.27		360,662.60



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	129,612.27	69,574.00	20,978.50	1,125.00	8,470.50	246,663.04	48,092.93	524,516.24		1,162.31	8,033.86	0.00	0.00	11,883.39		0.00					401,636.01		412,769.34	
	24,930.28	203.44	200.00	41,726.68	0.00	5,470.72	0.00	2,819.64	18,468.87	270.52	3,502.09	345.55	0.00	0.00	0.00		3,862.88		0.00		0.00		11,133.33	
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																								
005 BOTELO DIAZ ASTRID DEL CARMEN OFICIAL ADMINISTRATIVO I 03-078-000240-9 719 11/09/2023 11/09/2023																								
20	1,525.33	0.00	0.00	0.00	0.00	1,195.65	463.67	3,184.65		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,882.09		3,048.76
	153.82	.00	.00	.00	.00	.00	.00	40.96	.00	.00	.00	.00	.00	.00	.00	.00	107.78		.00		.00		166.67	
11,777.33 5,563.00 2,310.00 0.00 718.00 23,195.65 5,332.17 48,896.15 0.00																								
	.00	.00	.00	.00	.00	.00	1,386.56		457.13	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	37,878.39		39,045.06	
	2,361.68	4,625.52		512.88		330.62		.00			.00	.00	.00	.00	.00	1,343.37		.00		0.00		1,166.67		

2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990																								
30	4,378.00	5,645.00	675.00	0.00	649.00	5,500.00	2,782.00	19,629.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,504.36		10,754.36
	948.08	.00	.00	3,479.03	.00	170.96	.00	263.82	854.70	.00	196.29	.00	.00	.00	.00	.00	718.95		2,492.81		.00		250.00	
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																								
30	1,958.00	395.00	435.00	0.00	85.00	5,500.00	695.50	9,068.50		.00	1,248.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,746.12		5,996.12
	438.01	115.69	500.00	489.31	.00	170.96	.00	.00	168.50	.00	.00	.00	.00	.00	.00	.00	190.93		.00		.00		250.00	
003 MARIN MORALES MIRELLA ELEANE TRABAJADOR DE SERVICIOS 02-078-026596-8 2590 17/07/2017 17/07/2017																								
30	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	878.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,408.92		6,658.92
	435.84	115.24	.00	656.81	.00	170.96	.00	.00	168.37	.00	.00	.00	.00	.00	.00	.00	188.68		.00		.00		250.00	
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																								
30	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,972.71		8,222.71
	435.84	.00	.00	.00	.00	170.96	.00	.00	165.07	.00	90.24	.00	.00	.00	.00	.00	188.68		.00		.00		250.00	
005 OSORIO MIRZA LILIANA TRABAJADOR DE SERVICIOS 3114033313 2679 04/07/2023 04/07/2023																								
30	1,958.00	0.00	0.00	0.00	0.00	5,320.65	695.50	7,974.15		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,316.92		7,566.92
	385.15	.00	.00	.00	.00	.00	.00	47.16	.00	79.74	.00	.00	.00	.00	.00	.00	145.18		.00		.00		250.00	
Van ...																								
	143,347.60	76,414.00	22,958.50	1,125.00	9,274.50	275,179.34	54,120.60	582,419.54	3,778.12	1,162.31	10,161.52	0.00	0.00	13,423.59		2,492.81				0.00		12,550.00		
	27,727.02	434.37	700.00	46,351.83	0.00	6,154.56	0.00	3,083.46	19,913.63	270.52	435.79	0.00	0.00	0.00		3,862.88		0.00		0.00		442,467.13	455,017.13	



Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso		Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
			1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.		Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																						
		143,347.60	76,414.00	22,958.50	1,125.00	9,274.50	275,179.34	54,120.60	582,419.54		1,162.31	10,161.52	0.00	0.00		13,423.59	2,492.81			442,467.13		455,017.13
		27,727.02	434.37	700.00	46,351.83	0.00	6,154.56	0.00	3,083.46	19,913.63	270.52	3,778.12	435.79	0.00	0.00	0.00	3,862.88	0.00		0.00	12,550.00	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE											01-078-019890-2	2467		15/11/2013							15/11/2013
30	1,958.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,273.50		1,092.74		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,988.23	6,238.23
	447.91	.00	.00	1,155.08	.00	170.96	.00	.00	217.40	.00	.00	.00	.00	.00	.00	201.18	.00	.00	.00	.00	.00	250.00
007	ANABISCA LIMA MARÍA DEL CARMEN											030780001127	597		01/08/2022							01/08/2022
30	1,958.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,398.33	7,648.33
	393.81	.00	.00	.00	.00	170.96	.00	.00	108.86	.00	81.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
008	MENDEZ GALVEZ VIVIAN ADRIANA											010780197213	830		04/07/2023							04/07/2023
30	1,958.00	0.00	0.00	0.00	0.00	5,320.65	695.50	7,974.15		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,788.97	7,038.97
	385.15	104.74	500.00	.00	.00	.00	.00	50.11	.00	.00	.00	.00	.00	.00	.00	145.18	.00	.00	.00	.00	.00	250.00
009	TEJADA ESCOBAR MILDRE SIOMARA											01-078-019960-7	2519		17/11/2014							17/11/2014
30	1,958.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,073.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,381.28	7,631.28
	438.25	.00	.00	626.02	.00	170.96	.00	.00	175.07	.00	90.74	.00	.00	.00	.00	191.18	.00	.00	.00	.00	.00	250.00
010	VELIZ HERNANDEZ ADRIAN ESTUARDO											010780202756	2668		03/04/2023							03/04/2023
20	1,452.00	0.00	0.00	0.00	0.00	1,195.65	463.67	3,111.32		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,682.71	2,849.38
	150.28	.00	.00	.00	.00	.00	41.82	132.39	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	166.67
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE											4693074619	2183		02/06/2008							02/06/2008
30	1,958.00	1,687.00	650.00	0.00	249.00	5,500.00	695.50	10,739.50		1,107.40	1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,920.20	7,170.20
	518.72	.00	.00	.00	.00	.00	.00	322.17	.00	.00	.00	.00	.00	.00	.00	274.48	.00	.00	.00	.00	.00	250.00
012	UYU MARIA LUISA RAMOS REYES DE											01-078-020131-8	2604		02/04/2018							02/04/2018
30	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,321.28	8,571.28
	435.84	.00	.00	.00	.00	.00	.00	176.14	.00	.00	90.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE											01-078-019889-9	2468		15/11/2013							15/11/2013
30	1,958.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,273.50		.00	1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,059.60	7,309.60
	447.91	.00	.00	.00	.00	170.96	.00	.00	182.68	.00	92.74	.00	.00	.00	.00	201.18	.00	.00	.00	.00	.00	250.00
Van ...																						
		158,505.60	80,101.00	25,348.50	1,125.00	9,813.50	314,695.64	59,452.77	649,042.01	4,043.14	3,362.45	12,876.48	0.00	0.00	14,540.91	2,492.81				0.00	14,466.67	
		30,944.89	539.11	1,200.00	48,132.93	0.00	6,838.40	0.00	3,125.28	21,278.45	270.52	526.03	0.00	0.00	0.00	3,862.88	0.00			0.00	495,007.73	509,474.40

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	158,505.60	80,101.00	25,348.50	1,125.00	9,813.50	314,695.64	59,452.77	649,042.01		3,362.45	12,876.48	0.00	0.00	14,540.91		2,492.81							495,007.73		509,474.40	
	30,944.89	539.11	1,200.00	48,132.93	0.00	6,838.40	0.00	3,125.28	21,278.45	270.52	4,043.14	526.03	0.00	0.00	0.00		3,862.88				0.00		0.00		14,466.67	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																										
014 AZURDIA AVALOS ASTRID LUCERITO TRABAJADOR DE SERVICIOS 02-078-026511-9 2512 01/10/2014 01/10/2014																										
30	1,958.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,073.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	8,012.62		8,262.62
	438.25	.00	.00	.00	170.96	.00	.00	169.75	.00	.00	90.74	.00	.00	.00	.00		.00	.00	191.18		.00	.00	.00		250.00	
015 OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE TRABAJADOR DE SERVICIOS 01-078-019720-5 807 15/08/2022 15/08/2022																										
30	1,958.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	7,245.92		7,495.92
	393.81	.00	.00	.00	170.96	.00	.00	116.09	.00	81.54	.00	.00	.00	.00	.00		.00	.00	145.18		.00	.00	.00	.00	250.00	
016 MOSCUT TORIBIO IRMA TRABAJADOR DE SERVICIOS 01-078-019878-3 2462 02/09/2013 02/09/2013																										
30	1,958.00	666.00	550.00	0.00	85.00	5,500.00	695.50	9,454.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	7,444.71		7,694.71
	456.65	.00	.00	1,261.06	.00	.00	.00	197.53	.00	94.55	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017 CARDONA HERNANDEZ KARLA FABIOLA TRABAJADOR DE SERVICIOS 01-078-019994-1 2543 17/11/2015 17/11/2015																										
30	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	7,394.06		7,644.06
	435.84	.00	.00	572.21	.00	170.96	.00	171.51	.00	.00	90.24	.00	.00	.00	.00		.00	.00	188.68		.00	.00	.00	.00	250.00	
018 DIAZ GALINDO MARIA DE LOURDES TRABAJADOR DE SERVICIOS 3890008260 2686 18/09/2023 18/09/2023																										
13	848.47	0.00	0.00	0.00	0.00	777.17	301.38	1,927.02		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	1,475.83		1,584.16
	93.08	.00	.00	.00	170.96	.00	.00	104.97	.00	19.27	.00	.00	.00	.00	.00		.00	.00	62.91		.00	.00	.00	.00	108.33	
019 GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE TRABAJADOR DE SERVICIOS 01-078-020000-1 2546 15/01/2016 15/01/2016																										
30	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	7,886.13		8,136.13
	435.84	.00	.00	.00	170.96	.00	.00	251.65	.00	90.24	.00	.00	.00	.00	.00		.00	.00	188.68		.00	.00	.00	.00	250.00	
020 PEREZ REYNA VICTORIA VASQUEZ MURALLES DE TRABAJADOR DE SERVICIOS 01-078-020411-2 2333 17/01/2011 17/01/2011																										
30	1,958.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	9,979.50		1,099.80	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	8,120.17		8,370.17
	482.01	.00	.00	.00	.00	.00	.00	277.52	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021 MORALES RAMOS ELSA MARINA TRABAJADOR DE SERVICIOS 4114082692 2275 03/08/2009 03/08/2009																										
30	1,958.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,252.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	7,442.65		7,692.65
	495.20	127.53	500.00	1,428.29	.00	.00	.00	258.83	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																										
	173,060.07	84,558.00	28,303.50	1,125.00	10,287.50	353,972.81	64,622.65	715,929.53	4,328.74	4,462.25	12,876.48	0.00	0.00	15,317.54		2,492.81						0.00		16,325.00		
	34,175.57	666.64	1,700.00	51,394.49	0.00	7,693.20	0.00	3,125.28	22,826.30	270.52		707.01	0.00	0.00	0.00		3,862.88				0.00		550,029.82		566,354.82	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupeppqz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	173,060.07	84,558.00	28,303.50	1,125.00	10,287.50	353,972.81	64,622.65	715,929.53		4,462.25	12,876.48	0.00	0.00		0.00		15,317.54	2,492.81			550,029.82		566,354.82	
	34,175.57	666.64	1,700.00	51,394.49	0.00	7,693.20	0.00	3,125.28	22,826.30	270.52	4,328.74	707.01	0.00	0.00		0.00		3,862.88		0.00	0.00	16,325.00		
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
022	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS						3114038964	2398	01/06/2012	01/06/2012									
30	1,958.00	917.00	550.00	0.00	85.00	5,500.00	695.50	9,705.50		.00	1,471.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,064.70		7,314.70	
	468.78	.00	.00	.00	170.96	.00	.00	209.29	.00	97.06	.00	.00	.00	.00	.00	.00	222.78	.00	.00	.00	.00	250.00		
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS						01078019795-7	2425	02/11/2012	02/11/2012									
30	1,958.00	799.00	550.00	0.00	85.00	5,500.00	695.50	9,587.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,582.31		6,832.31	
	463.08	.00	.00	1,838.37	.00	170.96	.00	.00	220.02	.00	95.88	.00	.00	.00	.00	.00	216.88	.00	.00	.00	.00	250.00		
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS						10078021657-8	2405	01/08/2012	01/08/2012									
30	1,958.00	883.00	550.00	0.00	85.00	5,500.00	695.50	9,671.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,492.89		8,742.89	
	467.13	.00	.00	.00	170.96	.00	.00	222.72	.00	96.72	.00	.00	.00	.00	.00	.00	221.08	.00	.00	.00	.00	250.00		
025	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS						010780195571	729	04/01/2021	04/01/2021									
30	1,958.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,302.69		7,552.69	
	393.81	.00	.00	.00	.00	.00	109.58	120.70	.00	81.54	.00	.00	.00	.00	.00	.00	145.18	.00	.00	.00	.00	250.00		
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO						3114032653	1649	10/02/1997	10/02/1997									
30	2,068.00	3,148.00	675.00	0.00	549.00	5,500.00	695.50	12,635.50		.00	.00	2,938.21	.00	.00	.00	.00	369.28	.00	.00	.00	8,081.45		8,331.45	
	379.07	.00	.00	.00	170.96	.00	.00	570.17	.00	126.36	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
027	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS						01-078-019905-4	2486	03/02/2014	03/02/2014									
30	1,958.00	581.00	435.00	0.00	85.00	5,500.00	695.50	9,254.50		1,092.55	.00	.00	.00	.00	.00	.00	200.23	.00	.00	.00	7,162.32		7,412.32	
	446.99	.00	.00	.00	170.96	.00	.00	181.45	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
028	LEMUS OJEDA OFELIA MAGALI					TRABAJADOR DE SERVICIOS						10-078-021674-8	2540	16/09/2015	16/09/2015									
30	1,958.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,183.61		7,433.61	
	435.84	115.24	.00	1,112.57	.00	.00	.00	176.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	186,876.07	91,286.00	31,498.50	1,125.00	11,211.50	392,472.81	69,491.15	783,961.03	4,826.30	5,554.80	14,348.41	0.00	2,938.21	16,692.97			2,492.81			0.00	18,075.00			
	37,230.27	781.88	1,700.00	54,345.43	0.00	8,548.00	0.00	3,234.86	24,526.89	270.52	707.01	0.00	0.00	0.00	0.00	0.00	3,862.88		0.00	0.00	601,899.79		619,974.79	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																		
Viene...																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-01-00-000-005-011-0509-39																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SECCIÓN DE SERVICIOS GENERALES																																																							
	55,738.47	21,712.00	10,520.00	0.00	2,741.00	144,614.12	20,934.55	256,260.14		4,392.49																																													
	578.44	1,500.00	.00		.00		6,017.06		1,324.21	361.46																											197,381.69	204,156.69																	
	12,146.17	12,618.75		3,077.28		415.22		.00																												0.00	6,775.00																		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2679	5	OSORIO , MIRZA LILIANA	TRABAJADOR DE SERVICIOS	SE INSCRIBE EN EL STEPQ A PARTIR DE SEPTIEMBRE DE 2023
719	5	BOTEO DIAZ, ASTRID DEL CARMEN	OFICIAL ADMINISTRATIVO I	NOMBRADA DE FORMA INTERINA A OFICIAL ADMINISTRATIVO I SEGÚN ACUERDO NO. 073-2023 A PARTIR DEL 11/09/2023
809	7	CASTELLANOS REVOLORIO, JACKELINE LAUDINY	OFICIAL ADMINISTRATIVO I	NOMBRADA DE FORMA INTERINA A OFICIAL ADMINISTRATIVO I SEGÚN ACUERDO NO. 068-2023 A PARTIR DEL 18/09/2023
2496	8	CAMPOS BLANCO, FREDDY GUMERCINDO	CONDUCTOR DE VEHICULOS	CANCELÓ PRÉSTAMO DEL BANTRAB NO. 012207967305 CON RECIBO DE CAJA NO. 17268952 DE FECHA 01/09/2023
2686	18	DIAZ GALINDO, MARIA DE LOURDES	TRABAJADOR DE SERVICIOS	CONFIRMACIÓN DE NOMBRAMIENTO TRABAJADOR DE SERVICIOS SEGÚN ACUERDO NO. 072-2023 A PARTIR DEL 18/09/2023

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE SEPTIEMBRE/2023

RESUMEN GENERAL

Sueldo Permanente	186,876.07	
Paso Salarial	91,286.00	
Bonif/Antiguedad	31,498.50	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,211.50	
Subsidio Familiar	392,472.81	
Bono Disp/operativa	69,491.15	
Bono 372001	18,075.00	
Nominal.....		802,036.03
(-) Cuota I.G.S.S (201).	37,230.27	
(-) Banco del Trabajador (102)	54,345.43	
(-) Cuota Sindicato (105)	4,826.30	
(-) Otros Descuentos (215)	8,548.00	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,234.86	
(-) I.S.R. (203)	24,526.89	
(-) Decreto 424-95 1% (117)	270.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,348.41	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	781.88	
(-) Prestamo Sindicato Sutraporquet (189)	1,700.00	
(-) Desc. Sindicato Stupepqz (282)	707.01	
(-) Descuento Jubilación (111)	16,692.97	
(-) Plan Jubilación (111)	3,862.88	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	5,554.80	
(-) Prestamo Banco BANRURAL (215)	2,938.21	182,061.24
Liquido		619,974.79

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS DOS MIL TREINTA Y SEIS QUETZALES CON 3/100.- ( 802,036.03) PUERTO QUETZAL SEPTIEMBRE DE 2023

ELABORO F: \_\_\_\_\_  
 LUIS FERNANDO MOREIRA SANDOVAL  
 ASISTENTE TECNICO II

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS